

MONTHLY REFFERENDUM REPORT DETAILED - as of June 30, 2022



St. Helena Elementary School 1025 Sea Island Pkwy, St. Helena Island 29920

Cluster: Beaufort Principal: Dr. Tara Mack

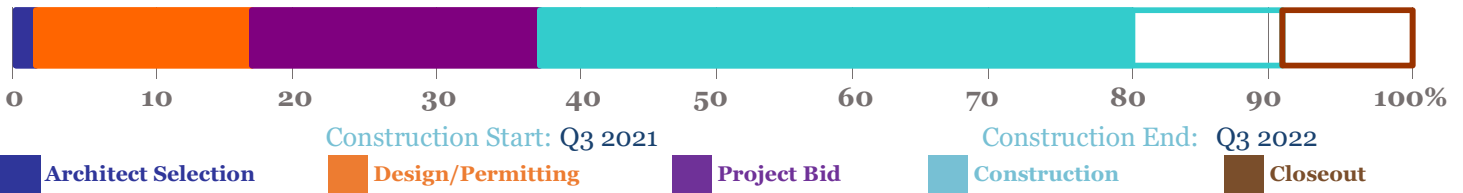
Original Appropriations:	\$2,133,509	Encumbered and Paid:	\$1,963,029
Transfers/Adjustments:	(\$28,843)	Paid to Date:	\$340,502
Revised Budget:	\$2,104,666	Available Budget:	\$141,637

Phase 1 - 2019 Bond Referendum Renovation

Project ID: 51925339-1

Current Phase: Construction Phase %: 80% Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture Contractor: H.G. Reynolds Co, Inc.



Scope: 2019 Bond Referendum

Design Services

Safety/Security

Special Inspections (from District 01 Design Services)

Survey Services (SHES)

Technology /Infrastructure

Project Details: Scope of work includes Safety/Security improvements to the vestibule entrance areas. Technology/Infrastructure improvements to the server rooms, and electrical systems.

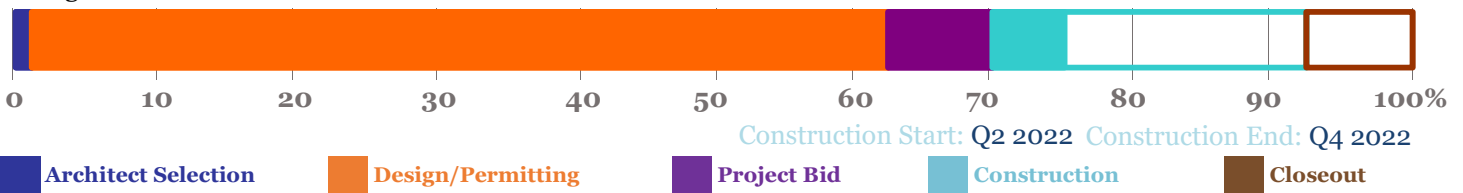
Monthly Progress: Construction in progress. IT room buildout and cable trays are complete. Gym IDF installation is complete. Remaining gym renovations nearing completion. Pending final inspection prior to closeout.

Phase 2 - 2019 Bond Referendum Renovation

Project ID: 51925339-2

Current Phase: Construction Phase %: 75% Delivery Method: CMAR

Design Firm: McMillan Pazden Smith Architecture Contractor: AJAX



Scope: 2019 Bond Referendum

Safety/Security

Technology /Infrastructure

Project Details: Scope of work includes Safety/Security improvements to the notification system, cameras, exterior lighting and fencing. Technology/Infrastructure improvements to the audio systems and electrical systems.

Monthly Progress: Safety/Security bullet-resistant glass and cabling on order. Pending GMP amendment for remaining scope of work.